AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. ((f applicable)	
26	2007MAY30	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A				
U.S. ARMY TACOM LCMC		DCMA DETROIT				
SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2018		U.S. ARMY TANK & AUT	OMOTIVE COMM	IAND		
WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMAE-GJD				
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-5000				
WEAPON SYSTEM: WPN SYS: KM EMAIL: BOB.BAIRD@US.ARMY.MIL		SCD B	PAS NONE	ADP P	Г нQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
GM GDLS DEFENSE GROUP, LLC						
38500 MOUND ROAD			9B. Dated (See	Item 11)		
STERLING HEIGHTS, MI 48310-3260			401 35 310			
		X	10A. Modifica	tion Of Contract/	Order No.	
MADE DISTINGS, I ama Duainas Daufa	umina in II C		W56HZV-07-D-	-M112/0019		
TYPE BUSINESS: Large Business Perfo	tuing in U.S.		10B. Dated (See Item 13) 2006DEC21			
Code ^{1NLE2} Facility Code	HIGHER ON WARDY			TO.		
		ES TO AMENDMENTS OF SO				
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers		
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	ended by one of th	e following methods:	
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ackr	owledging reco	eipt of this ame nd	ment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment yo	u desire to cha	nge an offer alrea	dy submitted, such	
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	licitation and t	his amendment, a	nd is received prior to the	
12. Accounting And Appropriation Data (If recond NO CHANGE TO OBLIGATION DATA	uired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: A		act/Order No. As Described In		G 4 T 41 T		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	nanges Set Forth 1	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		e i	ich as changes	in paying office, a	ppropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	16A. Name And Title Of Contracting Officer (Type or print)				
		VIVIAN L. NORDAUNI VIVIAN.L.NORDAUNE		(586)753-2069		
15B. Contractor/Offeror	15C. Date Signed			(300)/33-2008	16C. Date Signed	
					200522222	
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ f Contracting (Officer)	2007MAY30	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0019

MOD/AMD 26

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 26 to Delivery Order 0019 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
- 2. The purpose of this Modification 26 is to add to the procurement of Stryker Engine Exhaust Heat Deflector Shield Kits a requirement to deliver a quantity of 259 each Rope Lanyards.
- 3. Pursuant to FAR Clause 52.243-2 entitled Changes-Cost Reimbursement (Alternate II (Apr 1984))(Aug 1987), contained in the contract, the government hereby requires the Contractor to manufacture and deliver a quantity of 259 each Rope Lanyards needed for the installation of Stryker Engine Exhaust Heat Deflector Shield Kits onto Stryker RV and Stryker FSV variants.
- 4. Under unilateral Modification 16 to Delivery Order 0019, the government procured a quantity of 1,219 each Stryker Engine Exhaust Heat Deflector Shield Kits. Section B of Delivery Order 0019 is revised to establish a requirement for the manufacture and delivery of a quantity of 259 each Rope Lanyards as follows.
 - a. CLIN 0002AA is revised to include delivery of 223 each Rope Lanyards.
 - b. CLIN 0002AB is revised to include delivery of 36 each Rope Lanyards.
- 5. If this change order causes an increase or decrease in the cost of, or the time required for performance of any part of the work under the contract whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
- 6. The contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- 7. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
- 8. As a result of this Modification 26, the total amount obligated to Delivery Order 0019 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0026 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 26

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassified				
0002AA	STRYKER ENGINE EXHAUST HEAT DEFLECTOR SHIELD	1	LO		\$546,430.00
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: EXHAUST HEAT DEF. SHLD 9006AP				
	PRON: X17GX300X1 PRON AMD: 02 ACRN: AE				
	AMS CD: 31107180005				
	CLIN 0002AA added by Modification 16				
	The Contractor shall manufacture and deliver				
	a quantity of 1 LOT (1,075 each) Stryker Engine				
	Exhaust Heat Deflector Shield Kits. Delivery				
	shall include a total of 223 each Rope Lanyards.				
	Estimated Cost: \$ 530,562.00				
	Fixed Fee: \$ 15,868.00				
	Total Estimated Amount: \$ 546,430.00				
	(End of narrative B001)				
	Towns of the second second				
	Inspection and Acceptance INSPECTION: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 1 30-SEP-2007				
	\$ 546,430.00				
	Shipping Instructions:				
	SHIP TO: DODAAC CKORK3 RIC C5J				
	GDLS				
	GSA Warehouse #1				
	2701 C Street SW				
	Auburn, WA 98001				
	MARK FOR: George Turner				
	Email: turnerg@gdls.com Cell: (253) 561-5855				
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 26

Page 4 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	STRYKER ENGINE EXHAUST HEAT DEFLECTOR SHIELD	1	LO		\$ 73,196.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: 144 ENGINE DEFLECTORS - CPR PRON: X17GXQAPX1 PRON AMD: 01 ACRN: AJ AMS CD: 137010NC000				
	CLIN 0002AB added by Modification 16				
	The Contractor shall manufacture and deliver a quantity of 1 LOT (144 each) Stryker Engine Exhaust Heat Deflector Shield Kits. Delivery shall include a total of 36 each Rope Lanyards.				
	Estimated Cost: \$ 71,070.00 Fixed Fee: \$ 2,126.00 Total Estimated Amount: \$ 73,196.00				
S	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 1 30-SEP-2007				
	\$ 73,196.00				
	Shipping Instructions:				
	SHIP TO: DODAAC CKORK3 RIC C5J GDLS GSA Warehouse #1 2701 C Street SW Auburn, WA 98001				
	MARK FOR: George Turner Email: turnerg@gdls.com Cell: (253) 561-5855				
	(End of narrative F001)				